

AGENCY	QTY	ACQUISITION COST	DEPRECIATION COST
ABC BOARD	1	\$14,768.60	\$5,907.44
ADECA	1	\$19,360.00	\$11,616.00
ADEM	1	\$19,170.14	\$5,751.04
AGRICULTURE & INDUSTRIES	1	\$696.00	\$348.00
AIDT - MERCEDES	1	\$1,750.00	\$1,225.00
ALABAMA PUBLIC TELEVISION	2	\$19,164.00	\$1,916.40
ARMORY COMMISSION	8	\$17,837.00	\$8,537.90
BUILDING COMMISSION	7	\$6,949.20	\$3,037.02
CHILDREN'S AFFAIRS	2	\$2,082.00	\$1,665.60
DEPARTMENT OF CORRECTIONS	5	\$31,702.38	\$24,553.59
DEPARTMENT OF CONSERVATION	5	\$2,517.00	\$744.70
COSMETOLOGY BOARD	1	\$983.00	\$294.90
DEPARTMENT OF EDUCATION	12	\$21,928.38	\$8,209.24
EMERGENCY MANAGEMENT AGENCY	4	\$6,289.00	\$3,071.70
EXAMINERS OF PUBLIC ACCOUNTS	2	\$5,023.00	\$3,434.00
FINANCE SERVICE DEPARTMENT	1	\$4,483.97	\$1,345.19
FORESTRY COMMISSION	7	\$23,460.00	\$2,736.80
GEOLOGICAL SURVEY OF AL	1	\$33,244.00	\$13,297.60
GOVERNOR'S MANSION	4	\$5,089.90	\$2,414.24
GOVERNOR'S OFFICE	8	\$6,863.98	\$4,509.89
COMMISSION ON HIGHER EDUCATION	1	\$932.00	\$93.20
HISTORICAL COMMISSION	1	\$1,064.00	\$744.80
HOUSE OF REPRESENTATIVES	1	\$3,255.00	\$2,929.50
HUMAN RESOURCES	3	\$31,816.00	\$5,383.60
DEPARTMENT OF INDUSTRIAL RELATIONS	4	\$6,299.45	\$3,743.84
STATE DEPARTMENT OF INSURANCE	1	\$538.00	\$484.20
MANUFACTURED HOUSING COMMISSION	2	\$30,618.00	\$21,432.60
MEDICAID	2	\$14,356.63	\$5,259.19
BOARD OF MEDICAL EXAMINERS	1	\$14,369.70	\$11,495.76
PARDONS & PAROLE BOARD	5	\$36,274.31	\$9,323.26
STATE PERSONNEL DEPARTMENT	1	\$1,816.00	\$1,634.40
DEPARTMENT OF PUBLIC HEALTH	166	\$365,405.17	\$91,370.59
DEPARTMENT OF PUBLIC SAFETY	209	\$411,518.00	\$149,503.61
REHABILITATION SERVICES	26	\$49,242.32	\$10,654.87
SECRETARY OF STATE	1	\$906.00	\$90.60
SECURITIES COMMISSION	2	\$8,335.00	\$1,925.50
ALABAMA SPACE AND ROCKET CENTER	1	\$700.00	\$70.00

ALABAMA SPORTS HALL OF FAME	1	\$1,001.00	\$100.10
STATE DOCKS	321	\$465,753.81	\$76,519.03
SUPREME COURT	1	\$19,403.50	\$5,821.05
SURFACE MINING COMMISSION	5	\$35,618.00	\$3,561.80
DEPARTMENT OF TRANSPORTATION	50	\$102,417.66	\$57,249.78
VOTER REGISTRATION BOARD	9	\$23,743.00	\$6,544.88
DEPARTMENT OF YOUTH SERVICES	2	\$9,488.59	\$8,661.09
<b>TOTAL LOSSES</b>	<b>890</b>	<b>\$1,878,232.69</b>	<b>\$579,213.50</b>
 <b>TOTAL REIMBURSEMENTS</b>	 <b>1</b>	 <b>\$538.00</b>	